

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Kathlene I Robinson

Debtor(s)

Case No. 14-42357

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2014.
- 2) The plan was confirmed on 01/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/11/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/17/2015.
- 5) The case was completed on 05/13/2016.
- 6) Number of months from filing to last payment: 18.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$24,800.00.
- 10) Amount of unsecured claims discharged without payment: \$193,787.52.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,618.94
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$24,618.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$55.14
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,025.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,080.32**

Attorney fees paid and disclosed by debtor: \$3,944.86

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CREDITORS COLLECTION BUREAU	Unsecured	3,906.68	0.00	0.00	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	6,698.98	8,750.53	8,750.53	8,750.53	0.00
NATIONSTAR MORTGAGE LLC	Secured	70,000.00	6,668.02	6,668.02	6,668.02	0.00
NATIONSTAR MORTGAGE LLC	Secured	0.00	0.00	0.00	0.00	0.00
NATIONSTAR MORTGAGE LLC	Unsecured	74,769.00	102,720.24	102,720.24	5,532.91	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	253.00	576.76	576.76	576.76	0.00
ICS COLL SRV/ADV GOOD SAM HOSI	Unsecured	3,220.80	NA	NA	0.00	0.00
TRICITY RADIOLOGY SC	Unsecured	276.00	NA	NA	0.00	0.00
EDUCATION US DEPARTMENT OF EI	Unsecured	29,360.59	NA	NA	0.00	0.00
WINFIELD LAB CONSULT SC/WINFIE	Unsecured	59.46	NA	NA	0.00	0.00
DUPAGE INTERNAL MEDICINE LTD	Unsecured	110.34	NA	NA	0.00	0.00
EDUCATION FEDERAL LOAN SERVIC	Unsecured	23,168.00	NA	NA	0.00	0.00
FULL CIRCLE FIN SRVS/EUROPRO OF	Unsecured	149.85	NA	NA	0.00	0.00
HEALTHCARE RECOVERY SOLUTION	Unsecured	5,853.50	NA	NA	0.00	0.00
HSBC BANK	Unsecured	1,552.36	NA	NA	0.00	0.00
ADVOCATE GOOD SAMARITAN HOS	Unsecured	9,855.82	NA	NA	0.00	0.00
ARMOR SYS CO/DUPAGE INT MED	Unsecured	125.00	NA	NA	0.00	0.00
CANDICA LLC/WEINSTEIN & RILEY/I	Unsecured	859.17	NA	NA	0.00	0.00
CANDICA LLC/WEINSTEIN & RILEY/I	Unsecured	3,540.83	NA	NA	0.00	0.00
CENTRAL DUPAGE PHYSICIAN GROU	Unsecured	2,837.95	NA	NA	0.00	0.00
CONVENTIONS PSYCHIATY	Unsecured	671.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,152.00	NA	NA	0.00	0.00
JUNIPER CARD SERVICES	Unsecured	716.89	NA	NA	0.00	0.00
LABORATORY & PATHOLOGY DIAG	Unsecured	13.50	NA	NA	0.00	0.00
MED BUS BUR LLC/CENT DUPAGE IN	Unsecured	278.00	NA	NA	0.00	0.00
MED BUS BUR LLC/CENT DUPAGE E	Unsecured	588.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MIDWEST IDS LLC	Unsecured	50.00	NA	NA	0.00	0.00
MIRAMED REV GRP/NORTHWESTER	Unsecured	5,990.62	NA	NA	0.00	0.00
NATIONWIDE CRED & COLL/CADEN	Unsecured	2,412.06	NA	NA	0.00	0.00
NORTHWEST COLL/DUPAGE PROSTH	Unsecured	662.70	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACULT	Unsecured	2,644.70	NA	NA	0.00	0.00
PROVENA HEALTH CTR FOR DIAG	Unsecured	55.05	NA	NA	0.00	0.00
PROVENA MERCY CTR/CRED COLL I	Unsecured	120.00	NA	NA	0.00	0.00
RADIOLOGISTS OF DUPAGE SC	Unsecured	276.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	2,065.00	2,010.40	2,010.40	2,010.40	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$6,668.02	\$6,668.02	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$6,668.02	\$6,668.02	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$114,057.93	\$16,870.60	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,080.32</u>
Disbursements to Creditors	<u>\$23,538.62</u>
TOTAL DISBURSEMENTS :	<u>\$24,618.94</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/21/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.